Serial No.





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Labedz et al. 09/592,686

Filed: June 13, 2000

For: SYSTEM AND METHOD FOR MANAGING MAINTENANCE OF BUILDING FACILITIES

Group Art Unit: 2157 Confirmation No. 7165

Examiner: Salad, Abdullahi Elmi

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

Attorn for Applicants)
Registration No. 2

**RECEIVED** 

JAN 3 0 2004

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450 Technology Center 2100

## PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Extension fee for response within first month:

| (X)   | By a small entity (§1.9(f))   |     |         |
|-------|---|-----|---------|
| ()    | By other than a small entity  | \$  | 110.00  |
| Exten | sion fee for response within second month:                          |     |         |
| ()    | By a small entity (§1.9(f))   | \$  | 210.00  |
|       | By other than a small entity  |     | 420.00  |
| Exten | sion fee for response within third month:                           |     |         |
| ()    | By a small entity (§1.9(f))   | \$  | 475.00  |
| ( )   | By other than a small entity  | \$  | 950.00  |
| Exten | sion fee for response within fourth month:                          |     |         |
| ()    | By a small entity (§1.9(f))   | \$  | 740.00  |
| ()    | By other than a small entity  | \$1 | ,480.00 |
| (X)   | A check in the amount of \$_55.00 to cover the extension fee is end | los | ed.     |
| ( )   | Charge \$ to Deposit Account No. 07-2069.                           |     |         |

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Suite 2500 300 South Wacker Drive Chicago, Illinois 60606 (312) 360-0080 Customer No. 24978 ADM053/1097 GREEK, BURNS & CRAIN, LTD.

Roger D. Green

Registration No. 26,174

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